GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Budget – Financial Year 2023-24 - Administrative Sanction for an amount of Rs.7,08,000/-(Rupees Seven Lakh Eight Thousand only) Grants-in-Aid towards Salaries and Rs. 4,62,000/-(Rupees Four Lakh Sixty Two Thousand only) Other Grants-in-Aid to Andhra Pradesh Kshatriya Welfare & Development Corporation ,Vijayawada-Orders–Issued.

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DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS WELFARE

G.O.Rt.No.78 **Dated: 22.8.2023**

Read the following:-

1. G.O.Ms.No.108, General Administration (Poll.A) Department, Dt: 2.11.2020
2. G.O.Rt.No.118, Backward Classes Welfare (B) Department, Dt: 11.10.2021
3. G.O.Ms.No.1, General Administration (Poll.A) Department, Dt: 5.1.2022
4. G.O.Rt.No.31, Dept. of EWS Welfare, , Dt: 16.4.2023
5. G.O.Rt.No.2191, Finance (ECNM WER SEC WEL) Department, Dt:27.4.2023
6. G.O.Rt.No.47, Dept. of EWS Welfare, Dt: 31.5.2023
7. From the MD,A.P.Kshatriya Welfare & Development Corporation, Rc.No.1B/A APKSHWDC/2023, Dt. 01-08-2023

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ORDER

In the reference 7th read above, the Managing Director, A.P.Kshatriya Welfare & Development Corporation has requested to release an amount of Rs.19.70 Lakh (Rupees Nineteen Lakh Seventy Thousand only) in favour of AP Kshatriya Welfare and Development Corporation and adjust the same in PD DDO Code: 90000039355 so as to clear the pending honorarium , Office Building rent, Stationery &Misc. expenditure for current financial year i.e. 2023- 2024.

2. Government, after careful examination of the proposal interms of reference 1st and 3rd read above and Comprehensive Budget Release Order (CBRO) vide reference 5th read above, hereby accord administrative sanction for an amount of Rs.7,08,000/- (Rupees Seven Lakh Eight Thousand only) for the 2nd quarter of FY 2023-24 towards Grants-in-Aid Salaries to the Five(5) Directors and Chairman appointed vide reference 2nd and 4th read above and Rs. 4,62,000/-(Rupees Four Lakh Sixty Two Thousand only)Other Grants-in-Aid as detailed below:

(Cont.P.2)

Sl.No.	Purpose of sanction	Total amount Rs.	Debited from Head of Account
1	Payment to Chairman (Rs. 56,000 per month) and Office Subordinate Allowance (Rs. 12,000 per month) Total Rs. 68,000/- per month from April, 2023 to September, 2023	Rs. 68,000 x 6 months = 4,08,000	22510009000483103 11VN
2	Pay of (5) Directors from May 2023 to September, 2023 @ Rs. 12,000 per Director per month 5 X 12000 = 60000/- per month	5 months x Rs. 60000 = 3,00,000/-	
	Total	7,08,000/-	

Sl.No.	Purpose of sanction	Total amount Rs.	Debited from Head of Account
1	Payment of Hired vehicle charges to Chairman from from April, 2023 to September, 2023@ Rs. 65,000/-per month	3,90,000/-	22510009000483103 12VN
2	Stationery and other Misc. expenditure from April, 2023 to September, 2023 @ Rs. 12,000/- per month	72,000/-	
	Total	4,62,000/-	

3. The Assistant Secretary to Government and the Drawing and Disbursing Officer, Department of Economically Weaker Sections Welfare is authorized to draw the amount sanctioned at Para (2) above and credited to the PD DDO Code of 90000039355 under HoA 2225-03-190-11-27-310-312 VN of Andhra Pradesh Kshatriya Welfare & Development Corporation.

(Cont.P.3)

4. The Managing Director, Andhra Pradesh Kshatriya Welfare & Development Corporation, Vijayawada shall take necessary action accordingly. The Managing Director shall maintain the relevant record viz., bills, agreements or any relevant material of the claim made and furnish the Utilization Certificate and Audited Statement of the amount sanctioned within a period of Six Months from the date of receipt of the copy of the Order.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANATHARAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)

To
The Managing Director, Andhra Pradesh Kshatriya Welfare & Development Corporation, Vijayawada.
The Assistant Secretary to Government & Drawing and Disbursing Officer, Dept. of EWS Welfare.
The Accountant-General ,Andhra Pradesh, Vijayawada.
The Pay and Accounts Officer, Andhra Pradesh, Ibrahimpatnam.
The Director of Treasuries and Accounts, Andhra Pradesh, Ibrahimpatnam.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Velagapudi.

Copy to:
1)The Finance (ECNM WER SEC WEL) Department.
2)SF/SCs

//FORWARDED::BY ORDER//

K. Aruna Deepthi
SECTION OFFICER